

GOVERNMENT OF TELANGANA  
ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency of an amount of Rs.**4,020/- (Rupees (Four thousand and twenty only)** for the month of July, 2015, – Recoupment of Imprest amount – Sanction – Orders – Issued .

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INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 287

Dated: 18/09/2015.

Read the following:

1. Statement showing the details of expenditure incurred.
2. G.O.Rt.No.219, Ind. & Com (OP) Department, Dt.07.07.2015.

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ORDER:-

Sanction is hereby accorded for payment of an amount Rs. **4,020/- (Rupees four thousand and twenty only)** towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made for the month of July, 2015, for the use of Department as detailed in the Statement enclosed to this order (Appendix-I).

- 2) The amount sanctioned in para (1) above shall be debited to the Head of Account "3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses".
- 3) The Industries and Commerce (OP) Department shall draw the amount in favour of "DDO" and credit the same into the SB A/c.No.62201419987, Secretariat Branch, Hyderabad.
- 4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

V. SAIDA  
JOINT SECRETARY TO GOVERNMENT

To  
The Industries and Commerce (OP) Department.  
The Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFCER

(Cont.Appendix -I, Page - 02)

## **APPENDIX-I**

**(Annexure to G.O. Rt. No. 287 ,Dt:18.09.2015)**

Statement showing the expenditure incurred by the Industries and Commerce Department during the month of July, 2015.

Sl. No.	Date	Particulars	Amount
1	08.06.2015	Expenditure towards refreshments charges for the use of Secy. to Govt.,	745
2	24.07.2015	Expenditure towards refreshments charges for the use of Secy. to Govt.,	540
3	19.06.2015	Expenditure towards purchase of (3) calling bells use of Secy. to Govt. and Secy. to Govt.,& CIP	795
4	30.06.2015	Expenditure towards purchase of snacks for Dy, Secretary to Govt. retirement function on 30.06.2015	750
5	31.07.2015	Expenditure towards purchase of snacks for retirement function on 30.06.2015	195
6.	03.07.2015	Expenditure towards refreshments charges for the use of Secy. to Govt.,&CIP	450
7.	24.07.2015	Expenditure towards refreshments charges for the use of Secy. to Govt.,&CIP	545
		Total	4020

**(Rupees Four thousand and twenty only)**